

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing and Xerox of reports - Expenditure incurred towards Printing of reports by M/s A.P.T.S.Limited, Hyderabad for the use of Revenue(DM)Department- Sanction of an amount of Rs. 3,487 – Orders – Issued.

Revenue(DM.IV)Department

G.O.Rt.No. 169

Dated:16-06-2009.

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-10-2000.
- 2.Bill received from M/s. Technological Services Unit, A.P. Secretariat, Hyderabad, vide Bill No. 4, dated:30-04-09

ORDER:

Sanction is hereby accorded for incurring an amount of Rs.3,487/- (Rupees Three thousand four hundred and eighty seven only) to M/s. A.P.T.S.Limited, Hyderabad towards Laser printing and supply of 72 nos of various reports of Revenue(DM)Department, during the month of April,2009.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in Para(1) above and disburse through a cheque in favour of Managing Director, APTS.
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINICIPAL SECRETARY TO GOVERNMENT**

To,
The Deputy Pay and Accounts Officer
The Revenue(DM Accounts-I)Department
The Revenue(DM.IV-Claims)Department (w.e.)

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// FORWARDED BY ORDER //

SECTION OFFICER